

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 12/31/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY BIA-Albuquerque Acquisition Office 1001 Indian School Road NW, Room 347 Albuquerque, NM 87104		CODE 00007	7. ADMINISTERED BY (If other than Item 6) BIA - OCFO-Western Division of Acquisition, 2600 N. Central Avenue, Suite 450 Phoenix, AZ 85004		CODE KH0230
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  GILA, COUNTY OF 1400 E ASH ST  GLOBE, AZ 85501-1093			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. CMK0L090002		
			(X) 10B. DATED (SEE ITEM 13) 12/08/2008		
CODE *			FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Line Item Detail

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes Clause
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

A. EXTEND the period of performance from December 31, 2010 to March 31, 2011, at the rate of \$131.40 per day per juvenile for TCA, CRIT and PYT.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Knox, 1420-0660-1012	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY <u>Gerald Knox</u> (Signature of Contracting Officer)	16C. DATE SIGNED 03/09/2011
(Signature of person authorized to sign)			

<b>Line Item Summary</b>	<b>Document Number</b> CMK0L090002/0008	<b>Title</b> SVC - Adult Detention Services	<b>Page</b> 2 of 3
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**Total Funding:** \$512,245.00

**FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category**

**See Line Item(s)**

**Division Closed FYs Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*The Contractor will assist BIA-OJS by providing detention correctional housing for Juvenile prisoners who have been arrested and are awaiting transport, awaiting adjudication, serving sentences, awaiting release, or are convicted of tribal violations occurring in Indian Country within the Agency's jurisdiction.*

0001	Contracted bed space for juveniles @ \$131.40 per day per juvenile for TCA, CRIT, & PYT Change in Delivery Date, Performance Period	03/31/2011 (10/01/2008 to 03/31/2011)	0.00	YR	\$0.00	\$0.00
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0002	Emergency Services Change in Delivery Date, Performance Period This includes emergencies such as needed medical and psychological treatment, prescriptions for inmates or emergencies such as detention center closures. This is included on a not-to-exceed basis.	03/31/2011 (10/01/2008 to 03/31/2011)	0.00	YR	\$0.00	\$0.00
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**Previous Total:** \$512,245.00

**Modification Total:** \$0.00

**Grand Total:** \$512,245.00

(Includes Discounts)

*This is a Cost Reimbursement Type Contract. The contract amount may increase or decrease during the term of the contract to pay for actual costs for services provided to the BIA, OJS*

## Address Detail

### Title

SVC - Adult Detention Services

### Document Number

CMK0L090002/0008

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## Shipping Addresses

Code	Detail
0001	<b>Org:</b> BIA - Office of Justice Services <b>Addr:</b> 400 N. 5th Street 10th Floor  Phoenix AZ 85004 <b>Attn:</b> Vincente Anchondo, Supv. Correctional Prog. Spec. <b>Phone:</b> (602) 379-6958 ext. <b>Fax:</b> (602) 379-6462 ext.

## Invoice Addresses

Code	Detail
0001	<b>Org:</b> BIA-Albuquerque Accounting Operations <b>Addr:</b> 1001 Indian School Road NW, Suite 352  Albuquerque NM 87104 <b>Attn:</b> Cecilia Clark, Financial Manager <b>Phone:</b> (505) 563-3151 ext. <b>Fax:</b> (505) 563-3038 ext.



Gila County Board of Supervisors

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Michael A. Pastor, Chairman

Attest:

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Marian Sheppard, Chief Deputy Clerk

Approved as to form:

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Bryan B. Chambers,  
Chief Deputy County Attorney